

Statement of Deficiencies

5305-E: State Fire Marshal

Not Met

State Approval Date : 12-02-04

Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. Last visit indicates a return on 1-16-05.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for ANY OF THE NEW or EXSISTING staff. This is a change of sponsorship. Documentation of submission [**was**] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5311.A.2. Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for [10] staff.

5312-A: Orientation Training

Not Met

Findings/Corrections

5312.A. Provider lacked documentation that [6] NEW staff documented the 4 days supervised work with children.

5319-A: Well Balanced and Nourishing Meals

Not Met

Findings/Corrections

5319.A. Well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided as [THE POSTED LUNCH MENU LIST JAN. 7, JAN.26, and JAN.13 AS NOT MEETING THE REQUIRED COMPONENTS. Jan. 7 (ham and cheese sandwiches, carrots and milk is served).AN ADDITIONAL VEGETABLE OR A FRUIT NEEDS TO BE ADDED. Jan. 26 (fish sticks, salad, hush puppies and milk is served).A VEGETABLE OR A FRUIT NEEDS TO BE ADDED. Jan. 13 (chicken strips, green beans, jell-o and milk are served) A VEGETABLE OR A FRUIT NEEDS TO BE ADDED.] to meet the requirements.

5319-D: Posted Menu

Not Met

Findings/Corrections

5319.D. The current weekly menu failed to list specific food items served for meals on Jan. 10 and Jan. 11. **These meals list fruit to be served but do not state the type of fruit served.**

5321-A: Medication Training

Not Met

Findings/Corrections

5321.A. The staff person administering medication did not have documentation of training in medication administration. The staff who administers meds is a licensed LPN.

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider DID document observations of the children as observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. THE DOCUMENTATION FAILED TO INCLUDE AN EXPLANATION FROM THE PARENT AND/OR CHILD. Results including an explanation from parent and/or child shall be documented.

Statement of Deficiencies

5325-F: Appropriate Equipment and Materials

Not Met

Findings/Corrections

5325.F. The provider did not have equipment and materials appropriate to the needs and ages of the children enrolled as [facility has very limited outdoor play equipment].

5325-H: Appropriate Play Equipment

Not Met

Findings/Corrections

5325.H. The provider did not have appropriate play equipment encouraging physical and quiet play/activities of sufficient quantity and variety for [outside] use. As previously stated

5333-C: Record of Field Trips

Not Met

Findings/Corrections

5333.C. The Provider's record of all field trips taken was incomplete as it did not include the [LIST THE NUMBER OF PASSENGERS GOING AND RETURNING]. Complete documentation includes the date and destination, list of passengers (children, parents, and staff) (going and returning) and the method of transportation.

5333-F: Vehicles Visual Check

Not Met

Findings/Corrections

5333.F. The Provider's FORM DOES NOT HAVE A PLACE TO RECORD VISUAL CHECKS. The driver or a staff person is to check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.